

TRAVEL VOUCHER <i>(Read Privacy Act Statement below)</i>		1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE GEPA27OARAA-HQ		2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION		3. VOUCHER NO. JBNEWHAVENCOU061311_V01 4. SCHEDULE NO.															
5. a. NAME (Last, first, middle initial) BEALE, JOHN		b. SOCIAL SECURITY NO. EPA-00-002260		6. PERIOD OF TRAVEL a. FROM 06/13/11 b. TO 06/15/11		7. TRAVEL AUTHORIZATION a. NUMBER(S) 0RNK1M b. DATE(S) 05/25/11															
c. MAILING ADDRESS (Include ZIP Code) <div style="background-color: black; height: 20px; width: 100%;"></div>		d. OFFICE TELEPHONE NO. <div style="background-color: black; height: 20px; width: 100%;"></div>		10. CHECK NO.		11. PAID BY															
e. PRESENT DUTY STATION EPA		f. RESIDENCE (City and State) <div style="background-color: black; height: 20px; width: 100%;"></div>		8. TRAVEL ADVANCE a. Outstanding 0.00 b. Amount to be applied 0.00 c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash) D. Balance outstanding		9. CASH PAYMENT RECEIPT a. DATE RECEIVED b. AMOUNT RECEIVED \$ c. PAYEE'S SIGNATURE															
12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <i>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</i>		I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7) ▶ Traveler's Initials																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;">AGENT'S VALUATION OF TICKET (a)</th> <th style="width:10%;">ISSUING CARRIER (Initials) (b)</th> <th style="width:15%;">MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)</th> <th style="width:15%;">DATE ISSUED (d)</th> <th colspan="2" style="width:45%;">POINTS OF TRAVEL</th> </tr> <tr> <th colspan="4"></th> <th style="width:25%;">FROM (e)</th> <th style="width:20%;">TO (f)</th> </tr> </thead> <tbody> <tr> <td colspan="6" style="height: 150px; vertical-align: top;"> ACCOUNTING CLASSIFICATION: 11 Immediate Office-1AT^20112012^B^27A^105A46C^^^AP27^^^ - 786.18 NR-0.00 </td> </tr> </tbody> </table>		AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL						FROM (e)	TO (f)	ACCOUNTING CLASSIFICATION: 11 Immediate Office-1AT^20112012^B^27A^105A46C^^^AP27^^^ - 786.18 NR-0.00						COMMENTS: To speak at the 2011 Yale-Tsinghua Environment and Sustainable Development Leadership Program	
AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL																	
				FROM (e)	TO (f)																
ACCOUNTING CLASSIFICATION: 11 Immediate Office-1AT^20112012^B^27A^105A46C^^^AP27^^^ - 786.18 NR-0.00																					
13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher. TRAVELER SIGN HERE ▶ DATE AMOUNT CLAIMED ▶ 786.18						NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).															
14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).) APPROVING OFFICIAL SIGN HERE ▶ DATE				17. FOR FINANCE OFFICE USE ONLY COMPUTATION a. DIFFERENCES, IF ANY (Explain and show amount)		\$															
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION a. VOUCHER NO. b. D.O. SYMBOL c. MONTH & YEAR				b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials:		\$ 0.00															
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT AUTHORIZED CERTIFYING OFFICIAL SIGN HERE ▶ DATE				c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):		\$ 0.00															
				d. NET TO TRAVELER ▶		\$ 786.18															
18. ACCOUNTING CLASSIFICATION SEE BLOCK 12 ABOVE																					

<div>SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED</div>		<div>INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)</div> <div><div>Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)</div><div>Complete only for actual expense travel</div><div><div>Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.</div><div>(g) (h) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel.</div><div>(i) Show total subsistence expense incurred for actual expense travel.</div><div>(j) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.</div><div>(m) Show expenses, such as: taxi/limousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.</div></div></div>										<div>Complete this information if this is a continuation sheet.</div> <div>TRIP # 1</div> <div>PAGE 2</div> <div>OF 1 PAGES</div>										
		<div>TRAVEL AUTHORIZATION NO.</div> <div>0RNK1M</div>																				
		<div>TRAVELER'S LAST NAME</div> <div>BEALE</div>																				
<div>DATE</div> <div>11</div> <div>20</div> <div>(a)</div>		<div>TIME</div> <div>(Hour and am/pm)</div> <div>(b)</div>	<div>DESCRIPTION</div> <div>(Departure/arrival city, per diem computation, or other explanation of expenses)</div> <div>(c)</div>	<div>ITEMIZED SUBSISTENCE EXPENSES</div> <div>MEALS</div> <div>BREAK-FAST (d) LUNCH (e) DINNER (f) TOTAL (g)</div> <div>MISCEL-LANEOUS SUBSIS-TENCE (h)</div> <div>LODGING (i)</div> <div>TOTAL SUBSISTENCE EXPENSE (j)</div>						<div>MILEAGE RATE:</div> <div>0.510</div> <div>NO. OF MILES (k)</div>	<div>AMOUNT CLAIMED</div> <div>MILEAGE (l)</div> <div>SUBSISTENCE (m)</div> <div>OTHER (n)</div>											
06/13			D--RES: ██████████, A--NEW HAVEN COUNT				45 75		92 00	137.75			137 75									
06/13			Pvt Auto-TDY PARKING								319.69	163 04		51 52								
06/13			HOTEL TAX (CONUS ONLY)											22 08								
06/13			TOLLS (HWY, BRIDGE, ETC)											35 00								
06/14			Subsistence				61 00		92 00	153.00			153 00									
06/15			D--NEW HAVEN COUNT																			
06/15			POV Temp Duty								319.69	163 04										
06/15			A:RES: ██████████,																			
06/15			Subsistence				45 75			45.75			45 75									
06/15			TAV Fee -I											15 00								
										SUBTOTALS	▶	326 08	336 50	123 60								
										TOTALS	▶	326 08	336 50	123 60								
<div>If additional space is required, continue on another 1012-A BACK, leaving the front blank.</div>																						
<div>In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101 7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil,</div>										<div>requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of you SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.</div>										<div>Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.</div>		
										TOTAL AMOUNT CLAIMED ▶		786.18										

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ACCOUNTING CLASS CODE                                TRIP 1
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LODGING 2111-2111                                184.00
M&IE 2111-2111                                152.50
MILEAGE-2114                                326.08
OTHER-2117                                108.60
TAV EXP -I-2118                                15.00
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11 Immediate Office                        0.00                        0.00                        786.18

1AT^20112012^B^27A^105A46C^^^AP27^^^
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SPLIT PAY DISBURSEMENTS:




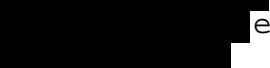

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TOTAL EXPENSES ----- 786.18
NON-REIMBURSABLE EXPENSES ----- 0.00
=====
TOTAL AMOUNT CLAIMED ----- 786.18

PREV PAYMENTS -- 0.00
GOV'T ADVANCE OUTSTANDING -- 0.00
GOV'T ADVANCE APPLIED ----- 0.00
----- 0.00
=====
NET TO TRAVELER (GOVT) ----- 786.18

GOV'T CHARGE CARD EXPENSES - 0.00
GOV'T CHARGE CARD ATM ADV -- 0.00
ADD'L GOV'T CHARGE CARD PYMT 0.00
=====
TOTAL GOV'T CHARGE CARD AMT 0.00

PAY TO GOV'T CHARGE CARD----- 0.00
PAY TO TRAVELER ----- 786.18
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STATUS	DATE	TIME	SIGNATURE NAME
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CREATED	06/23/11	11:26AM E	
VOUCHER PREPARED	06/23/11	11:33AM E	
SIGNED	09/21/11	12:39PM E	JOHN BEALE
ADJUSTED	09/21/11	6:13PM E	
AUTHORIZED	09/22/11	12:55PM E	 e
APPROVED	09/22/11	3:55PM E	
STAT SAMPLING	09/22/11	4:10PM E	Paul Payment
PAY LINK	09/22/11	4:10PM E	Paul Payment
AUDIT PASS	09/22/11	4:10PM E	Paul Payment
OBLIGATION SUBMITTED	09/22/11	4:15PM E	Paul Payment
POSACK OBLIGATION	09/22/11	4:40PM E	Paul Payment
PAYMENT SUBMITTED	09/22/11	4:46PM E	Paul Payment
PAID	09/22/11	5:10PM E	Paul Payment

I certify that the electronic signatures listed above are
valid and on file.

SIGNED

DATE